

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-13632-PMM

Michael Claude Boyle, Jr.
 Nicole Ashley Boyle
 978 Gravel Pike
 Palm PA 18070

Petition Filed Date: 09/09/2020
 341 Hearing Date: 10/13/2020
 Confirmation Date: 01/21/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$125.00		09/06/2022	\$125.00		10/05/2022	\$125.00	
11/04/2022	\$125.00		12/07/2022	\$125.00		01/06/2023	\$125.00	
02/06/2023	\$125.00		03/02/2023	\$125.00		04/03/2023	\$125.00	
05/01/2023	\$125.00		06/06/2023	\$125.00		07/05/2023	\$125.00	
Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,375.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,106.00	\$3,106.00	\$0.00
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$838.01	\$17.19	\$820.82
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,739.26	\$35.64	\$1,703.62
3	DISCOVER BANK »» 003	Unsecured Creditors	\$7,709.60	\$184.36	\$7,525.24
4	DISCOVER BANK »» 004	Unsecured Creditors	\$5,500.90	\$131.52	\$5,369.38
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$1,354.47	\$18.48	\$1,335.99
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$1,975.63	\$40.49	\$1,935.14
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$2,131.74	\$43.68	\$2,088.06
8	TD BANK USA NA »» 008	Unsecured Creditors	\$714.75	\$17.07	\$697.68
9	CAPITAL ONE NA »» 009	Unsecured Creditors	\$1,306.71	\$17.84	\$1,288.87
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,541.96	\$72.57	\$3,469.39
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$3,726.56	\$76.37	\$3,650.19
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,719.19	\$55.71	\$2,663.48
13	PENNYSMAC LOAN SERVICES LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-13632-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,375.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$3,816.92	Arrearages:	\$0.00
Paid to Trustee:	\$360.00	Total Plan Base:	\$4,500.00
Funds on Hand:	\$198.08		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.